

GOVERNMENT OF TELANGANA
A B S T R A C T

T. R&B Dept. – Sanction of an amount of Rs.3,07,440/- towards payment of DTP and Printing (Transport) charges for Note on Demands No-VIII and Performance Budget 2014-15 in English, Telugu and Urdu versions – Accorded – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 101.

Dated: 23.02.2015.
Read:

From the Proprietor, Sri Vigneshwaraya Traders, Hyderabad,
Bill No.120, Dated: 01.12.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,07,440/- (Rupees Three Lakhs Seven Thousand Four Hundred and Fourty only) towards payment of DTP, Printing and Translation Charges of Note on Demand No.VIII and Outcome Budget for the year 2014-15 in English, Telugu and Urdu versions, of Transport Department to M/s Sri Vigneshwaraya Traders, Hyderabad.

2. The expenditure sanctioned in para-1 above, shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 –Secretariat – 10-T.R&B Department – 130-Office Expenses – 132-Other Office Expenses".

3. The amount sanctioned in para (1) above shall be drawn and paid by way of cheque in favour of M/s Vigneshwaraya Traders, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
SECRETARY TO GOVERNMENT

To:

M/s Vigneshwaraya Traders,
H.No.11-4-657, Flat No.305, Red Hills,
Lakdikapally, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Telangana, Hyderabad.

SF/S.C

//FORWARDED BY ORDER//

SECTION OFFICER